DUP INVOICE TE



KMBC 6455 Winchester Ave Kansas City, MO 64133-6409

Main: (816)221-9999 Billing: (816)760-9277

Invoice #	Invoice Date	Invoice Month	Invoice Period
935742-2	08/05/12	August 2012	07/30/12 - 07/30/12

Station	Account Executive	Sales Office	Sales Region	
KMBC	Jeff Kitzsteiner	Kansas City	Local	

www.kmbc.com

Billing Address:

Patrick Media Attention: Accounts Payable POB 317 Marshfield, MO 65706

Send Payment To:

22 07/30/12

Weeks:

Spots: # Ch

07/30/12

Start Date

Day Air Date

07/30/12

07/30/12

1 KMBC M

First News at 5:30am

End Date

08/05/12

MTWTFSS

Air Time Description

5:43 AM First News at 5:30am

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KMBC PO Box 26866 Lehigh Valley, PA 18002-6866

Advertiser	Product	Estimate Number
Kinder/R/Lt Governor	7/24/12 - 7/30/12	7/24/12 - 7/30/12

Flight Dates	Order #	Alt Order #
07/24/12 - 07/30/12	935742	
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling Politcal Duplicate File C	ору	
IDB#	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
2	07/30/12	07/30/12	First News at 4:30am	M-F 430a-5a	1	:30	1	\$20.00	NM	
	Weeks:	Start Date 07/30/12	End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$20.00					
	Spots: # Ch	n <u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KN	/IBC M 07/	/30/12 4:40 AM First Ne	ews at 4:30am	M-F 430a-5a	:3	O FPK12H			\$20.00 NM
4	07/30/12	07/30/12	First News at 5am	5-5:30am	1	:30	1	\$150.00	NM	
	Weeks:	Start Date 07/30/12	End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$150.00					
			Date Air Time Descrip		Start/End Time		h Ad-ID			Rate Type
	1 KN	/IBC M 07/	/30/12 5:14 AM First Ne	ews at 5am	5-5:30am	:3	O FPK12H			\$150.00 NM
13	07/30/12	07/30/12	5pm News	5-530pm	1	:30	1	\$350.00	NM	
	Weeks:	Start Date 07/30/12	End Date MTWTFSS 1	Spots/Week 1	Rate \$400.00					
	Spots: # Ch	n <u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KN	/IBC M 07/	/30/12 5:28 PM 5pm Ne	ews	5-530pm	:3	O FPK12H			\$400.00 NM
19	07/30/12	07/30/12	First News at 6am	6-7am	1	:30	1	\$300.00	NM	
	Weeks:	Start Date 07/30/12	End Date MTWTFSS 1	Spots/Week 1	Rate \$300.00					
	Spots: # Ch	n <u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KN	/IBC M 07/	/30/12 6:12 AM First Ne	ews at 6am	6-7am	:3	O FPK12H			\$300.00 NM
20	07/30/12	07/30/12	6pm News	6-630pm	M	:30	1	\$500.00	NM	
	Weeks:	Start Date 07/30/12	End Date MTWTFSS M	Spots/Week 1	<u>Rate</u> \$500.00					
			Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lengt</u>	th Ad-ID			Rate Type
	1 KN	MBC M 07/ Unresolv		ews	6-630pm	:0	00			\$500.00 NM

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\$300.00

Rate

5:30-6am

Start/End Time

5:30-6am

Spots/Week

:30

Length Ad-ID

:30 FPK12H

\$300.00

NM

Rate Type

\$300.00 NM

INVOICE

Send Payment To:



Invoice #	Invoice Date	Invoice Month	Invoice Period
935742-2	08/05/12	August 2012	07/30/12 - 07/30/12

Advertiser		Product	Estimate Number		
	Kinder/R/Lt Governor	7/24/12 - 7/30/12	7/24/12 - 7/30/12		

www.kmbc.com

Payment Terms 30 Days

Spots/

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Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре
22 07/30/12	07/30/12	First News at 5:30am	5:30-6am	1	:30	1	\$300.00	

Total Spots

<u>Gross Total</u> \$1,170.00

Agency Commission \$175.50

Net Amount Due \$994.50